



MISSION VALLEY:
2333 Camino del Rio South
Suite 120
San Diego, CA 92108
(619) 692-2004
(619) 692-2003 (fax)

ORANGE COUNTY:
23046 Avenida de la Carlota
Suite 600
Laguna Hills, CA 92653
(714) 549-1198
(714) 549-1197 (fax)

FAX COVER PAGE

FAX RECEIVED

MAY 17 2012

OFFICE OF PETITIONS

To: Nancy Johnson

From: **Karl M. Steins**
Attorney at Law

Fax Number: 571-273-0025

Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 5-17-12

Subject: #61149-165

Ms Johnson,

Please respond. I have faxed a request for attention to this matter on 1-26-12 and 5-3-12. To date I have not heard from you.

9

Pages including this cover sheet.

The information contained in this fax message is PRIVILEGED AND CONFIDENTIAL INFORMATION intended only for the use of the individual or entity named above. If the reader of this fax message is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that you are in possession of CONFIDENTIAL AND PRIVILEGED INFORMATION. Any dissemination, distribution or copying of this communication is STRICTLY PROHIBITED. You are further requested to return the original fax message to the sender at the address above. Your cooperation is appreciated.

TRANSACTION REPORT

FOR: 6196922003

Steins & Associates, P.C.

MAY-17-2012 THU 02:20 PM

SEND

DATE	START	RECEIVER	TX TIME	PAGES	NOTE
MAY-17	01:17 PM	15712730025	2' 46"	8	OK



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To: Nancy Johnson

From: Karl M. Steins
Attorney at Law

Fax Number: 571-273-0025 Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 5-3-12

Subject: Patent # 6,149,165

Ms. Johnson,

Would you please update me
regarding my 1-26-12 fax I sent
you. I have not heard anything from
your office regarding this matter.
Thank you for your attention.

Karl Steins

1-26-12

* I have included the fax with this
cover page.

7

Pages including this cover sheet.

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TRANSACTION REPORT

MAY-03-2012 THU 10:08 AM

FOR: 6196922003

Steins & Associates, P.C.

SEND

DATE	START	RECEIVER	TX TIME	PAGES	NOTE
MAY-03	09:05 AM	15712730025	2'31"	7	OK



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FAX COVER PAGE

FAX RECEIVED

MAY 17 2012

OFFICE OF PETITION

To: NANCY JOHNSON - OFFICE OF PETITIONS From: Karl M. Steins
Attorney at Law

Fax Number: 571-273-0025

Fax Number (619) 692-2003 / (714) 549-1197

Date/Time: 5/26/12 1210

Subject: PATENT # 6,149,165

MS. JOHNSON,

IF YOU RECALL, WE REVIVED THIS PATENT LAST FALL, BUT HAD SOME QUESTION REGARDING THE STATUS OF THE FEES THAT WERE DUE. ACCORDING TO MY RECORDS, I WAS CHARGED \$4260.00, BUT SHOULD ONLY HAVE BEEN CHARGED \$3800, MAKING IT AN OVERCHARGE OF \$460.00. PLEASE SEE ATTACHED NOTES AND STATEMENTS.

COULD YOU PLEASE ISSUE A CREDIT FOR THE OVERCHARGE TO THE CREDIT CARD ENDING IN 9319.

THANK YOU,

5

Pages including this cover sheet.

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ACCORDING TO PHONCON OF 9/30/11 1700 PST, THE
FOLLOWING FEES WERE DUE TO COMPLETE THE REVIVAL
OF THE '165 PATENT.

65
1240
1640
400
455
<hr/>
\$3800

I HAVE ATTACHED CREDIT CARD STATEMENTS INDICATING THAT
THE FOLLOWING CHARGES / CREDITS WERE MADE BY THE USPTO:

	<u>CC#</u>	<u>AMT</u>
6/22/10	1861	\$2130
7/18/11	9319	\$4290
10/21/11	9319	<u>[\$2160]</u>
		\$4260 NET



Q8WB 100623 Page 2 of 2
 SUD 6 7 16
 5524 0003 290 8100 01AD5524 1020

Account Number 5476 4171 1904 1881

Statement Date 06/23/10

Page 2 of 2

CITIBANK MasterCard®

Transactions					
Trans	Post	Reference Number	Description	Amount	
06/12	06/12	5543286HK00SKNYEA	COX*COMM SAN DIEGO 619-262-1122 CA MCC: 4898 MERCHANT ZIP:	177.52	
06/12	06/12	5554186HL09FAPD70	THE HOME DEPOT #1848 EL CAJON CA MCC: 5200 MERCHANT ZIP: 92020	64.57	
06/13	06/13	8514051HMS66GAP2W	RACKFORCE NETWORKS INC KELOWNA OH MCC: 7399 MERCHANT ZIP:	49.95	
06/14	06/14	0543684HN8XRLWHE5	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	482.00	
06/14	06/14	0543684HN8XRLWHGR	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	40.00	
06/15	06/15	5543286HN005A6AHK	ATT*ADVERTISING SOLS 800-248-2800 TX MCC: 7311 MERCHANT ZIP:	757.95	
06/15	06/15	0543684HP8Z1HRQPB	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	325.00	
06/18	06/18	5542850HPRNTI2L1EA	INTERNETSEC 2125376540 NY MCC: 5732 MERCHANT ZIP: 11516	34.58	
06/17	06/17	8547641HR09A0R3DQ	PAYMENT - THANK YOU	5,812.05-	
06/21	06/21	5554783HXG5SGLLXP	HARBOR ISLAND SAILING 06182919568 CA MCC: 5988 MERCHANT ZIP: 92101	35.00	
06/22	06/22	0543684HY98ARVLPP	USPTO 571-272-6500 VA MCC: 9399 MERCHANT ZIP: 22314	2,130.00	

NGU1-A94A

An amount followed by a minus (-) is a credit or credit balance.

Finance Charge Information						
	Average Daily Balance	Daily Periodic Rate	Nominal APR	Annual Percentage Rate (APR)	Transaction Fees	Finance Charge
Purchases	0.00	.01983%	7.24%	7.24%	0.00	0.00
Cash	0.00	.01983%	7.24%		0.00	0.00



Page 2 of 2 1-800-867-0904
www.capitalone.com/smallbusiness

Jul. 11 - Aug. 10, 2011 31 Days in Billing Cycle

Visa Business Card

XXXX-XXXX-XXXX-9319

NEW BALANCE

MINIMUM PAYMENT

DUE DATE

\$16,667.89

\$313.00

Sep 07, 2011

Credit Limit: \$20,000.00
Available Credit: \$3,332.11
Cash Credit Limit: \$10,000.00
Available Credit for Cash: \$3,332.11

Previous Balance

\$5,269.45

Payments and Credits

\$282.94

Fees and Interest Charged

\$94.67

Transactions

\$11,586.71

New Balance

\$16,667.89

BUSINESS TRANSACTIONS CONTINUED

TRANSACTIONS FOR KARL M STEINS #9319 (CONTINUED)

13	18 JUL	USPTO571-272-6500VA	\$65.00
14	18 JUL	USPTO571-272-6500VA	\$4,290.00
15	19 JUL	CIO GOTOMYPC.COM888-259-3826CA	\$9.95
16	19 JUL	USPTO571-272-6500VA	\$240.00
17	22 JUL	USPTO571-272-6500VA	\$110.00
18	01 AUG	ATTORNEY REFERRAL SERVICETEMECULACA	\$200.00
19	01 AUG	PRECISION GOLDSMITHSWAILUKUHI	\$400.00
20	02 AUG	PAYPAL *SAFESTUFF402-935-7733CA	\$64.46
21	02 AUG	AT&T INTERNET800-8638277NJ	\$19.95
22	03 AUG	VONS Store00020933LA MESACA	\$50.50
23	04 AUG	LAMPUSA COM920-545051OWI	\$37.98
24	07 AUG	THE HOME DEPOT 659LEMON GROVECA	\$41.14
25	08 AUG	LOWES #01013*SAN DIEGOCA	\$157.52
26	09 AUG	PAYPAL *DECORUSHOSP402-935-7733CA	\$29.95
		► Total Transactions This Period	\$11,586.71

FEES

1	08 AUG	PAST DUE FEE	\$39.00
		Total Fees This Period	\$39.00
		Total Fees This Year	\$39.00

INTEREST CHARGED

	INTEREST CHARGE: PURCHASES	\$55.67
	Total Interest This Period	\$55.67
	Total Interest This Year	\$55.67

You were assessed a past due fee because your minimum payment was not received by the due date. To avoid this fee in the future, we recommend that you allow at least 7 business days for your minimum payment to reach Capital One.

NAU1-AA4A



P. 1 of 2 1-800-867-0904
www.capitalone.com/sparkbusiness

Oct. 11 - Nov. 10, 2011 31 Days in Billing Cycle

Spark Visa Business Card

XXXX-XXXX-XXXX-9319

NEW BALANCE

\$8,454.59

MINIMUM PAYMENT

\$92.00

DUE DATE

Dec 07, 2011

PLEASE PAY AT LEAST THIS AMOUNT

Credit Limit: \$20,000.00

Cash Credit Limit: \$10,000.00

Available Credit: \$11,545.41

Available Credit for Cash: \$10,000.00

MINIMUM PAYMENT WARNING: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

Payment Amount Each Period If No Additional Charges Are Made Approximate Time to Pay Off Statement Balance Estimated Total Cost

Minimum Payment	25 Years	\$11,651
\$259	3 Years	\$9,095

Your estimated savings if you pay off this balance in 3 years: \$2,596

If you would like information about credit counseling services, call 1-888-326-8055.

LATE PAYMENT WARNING: If we do not receive your minimum payment by your due date, you may have to pay a \$39.00 late fee.

Previous Balance

\$3,821.16

Payments and Credits

\$6,466.88

Fees and Interest Charged

\$7.66

Transactions

\$11,092.65

New Balance

\$8,454.59

BUSINESS TRANSACTIONS

PAYMENTS, CREDITS & ADJUSTMENTS FOR KARL M STEINS #9319

1	11 OCT RCP BLOCK & BRICKLEMON GROVECA	(\$15.00)
2	21 OCT USPTOALEXANDRIAVA NGU1-A94A	(\$2,620.00)
3	28 OCT THE HOME DEPOT 6534 SAN DIEGO CA	(\$10.72)
4	07 NOV CAPITAL ONE ONLINE PYMTAuthDate 22-OCT	(\$3,821.16)

TRANSACTIONS FOR KARL M STEINS #9319

1	11 OCT RCP BLOCK & BRICKLEMON GROVECA	\$18.86
2	12 OCT USPTO571-272-6500VA UMN07-NB2	\$75.00
3	13 OCT USPTO571-272-6500VA MAGB-N49	\$650.00
4	13 OCT USPTOALEXANDRIAVA MAGB-N49	\$40.00
5	13 OCT USPTO571-272-6500VA MAGBP-P44	\$4,242.00
6	13 OCT USPTOALEXANDRIAVA MAGBP-P44	\$40.00
7	13 OCT COX COMM SAN DIEGO 619-262-1122CA	\$180.70
8	13 OCT RACKFORCE NETWORKS, INC 250-7172340IL	\$49.95
9	14 OCT ATT ADVERTISING SOLS 800-479-2977TX	\$920.95
10	17 OCT USPTO571-272-6500VA SAB7A-L35	\$80.00
11	17 OCT JANI KING SAN DIEGO 619-991-0900CA	\$85.00
12	18 OCT ACE PARKING LOT #11785 SAN DIEGO CA	\$16.00
13	19 OCT CTO GOTO MYP C.COM 888-259-3826CA	\$9.95

Transactions continue on page 2

BUSINESS REWARDS INFORMATION

PREVIOUS AVAILABLE REWARDS BALANCE	100.750
REWARDS EARNED THIS PERIOD	8.446
(reflects transactions posted during this billing cycle)	
AVAILABLE BALANCE AS OF 11/10/2011	109.196

For up-to-date rewards tracking, visit
www.capitalone.com
or simply call 1-800-228-3001

SPARK
BUSINESS

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	4.80% F	\$1,880.02	\$7.66
Cash	16.70% F	\$0.00	\$0.00

PLEASE RETURN PORTION BELOW WITH PAYMENT OR LOG ON TO WWW.CAPITALONE.COM/SPARKBUSINESS TO MAKE YOUR PAYMENT ONLINE.

1 4802132601299319 10 8454593821160092006



Account Number: 4802-1326-0129-9319

Due Date

New Balance

Minimum Payment

Amount Enclosed

Dec 07, 2011

\$8,454.59

\$92.00

PLEASE PAY AT LEAST
THIS AMOUNT

KARL M STEINS
STEINS & ASSOCIATES, P.C.
STE 120
3333 CAMINO DEL RIO S
SAN DIEGO, CA 92108-3607

T206
99110

GO PAPERLESS!

The trees will thank you.

Sign up at www.capitalone.com



400010

Capital One Bank (USA), N.A.
P.O. Box 60599
City of Industry, CA 91716-0599



Please make checks payable to Capital One Bank (USA), N.A. and mail with this coupon in the enclosed envelope.

TRANSACTION REPORT

FOR: 6196922003

Steins & Associates, P.C.

JAN-28-2012 THU 12:17 PM

SEND

DATE	START	RECEIVER	TX TIME	PAGES	NOTE
JAN-28	12:15 PM	15712730025	2'14"	5	OK